Missouri Department of Health and Senior Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	14454C	A. BUILDING: _____ B. WING _____	04/25/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MONTICELLO HOUSE	1115 K LAND DRIVE, PO BOX 740 JACKSON, MO 63755

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A6005	19 CSR 30-87.020(5) Toxic Material Storage Poisonous or toxic materials consist of the following categories: insecticides and rodenticides; disinfectants, sanitizer and related cleaning or drying agents; and caustics, acids, polishes and other chemicals. Each of these three (3) categories set forth shall be stored and physically located separate from each other. All poisonous or toxic materials shall be stored in locked cabinets or in a similar physically separate place used for no other purpose which is not accessible to residents. II This regulation is not met as evidenced by: Class II Based on observation and interview, the facility failed to ensure poisonous chemicals and toxic materials were kept locked up and stored in an area not accessible to residents. This has the potential to affect all residents who reside in the facility. The facility's census was 10. Observation on 4/25/19 at 10:39 A.M., of the unlocked laundry room, with the door open, showed on the counter the following: - One, three (3) quart (qt) bottle of bleach. The precautionary statement read, "DANGER: Corrosive. May cause severe skin and eye irritation or chemical burns to broken skin. Causes eye damage. Wear safety glasses and rubber gloves when handling this product. Wash hands after handling. Avoid breathing vapors. Use only in areas which are well ventilated"; - Four, 16 fluid ounce (fl oz) bottles of hydrogen peroxide. The precautionary statement read, "Keep out of reach of children. If swallowed, get medical help or contact a Poison Control Center right away"; - One, 32 fl oz bottle of laundry stain removed.	A6005	The facility will ensure poisonous chemicals and toxic materials are locked up and stored in an area not accessible to residents. All residents are potentially affected. The laundry/housekeeping department manager and/or designee will in-service all laundry and housekeeping staff on the importance of keeping poisonous chemicals and toxic materials locked up and stored in an area not accessible to residents. This will be done by 5/13/2019. The laundry/housekeeping department manager and/or designee will conduct audits of proper storage of poisonous chemicals and toxic materials 2-3 times weekly for 3 months to ensure adherence to the resolution. Any concern identified will be corrected immediately. RECEIVED MAY 16 2019	

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A6005	Continued From page 1 The precautionary statement read, "KEEP OUT OF REACH OF CHILDREN. CAUTION: Eye and skin irritant. May be harmful if directly inhaled. Do not get in eyes, on skin, or inhale spray. DO NOT treat garments while wearing. Contains surfactants and enzyme". Observation on 4/25/19 at 10:45 A.M., of the unlocked utility room located off the laundry room, showed on the floor next to the linen rack, two, 3 qt bottles of bleach. The precautionary statement read, "DANGER: Corrosive. May cause severe skin and eye irritation or chemical burns to broken skin. Causes eye damage. Wear safety glasses and rubber gloves when handling this product. Wash hands after handling. Avoid breathing vapors. Use only in areas which are well ventilated". Observation on 4/25/19 between 10:47 A.M. and 11:07 A.M., of the same unlocked utility room, showed a utility cart in front of the linen rack, contained the following: - One, 18 oz can of dusting and cleaning spray. The precautionary statement read, "DANGER: Contains gas under pressure; may explode if heated. Causes eye irritation. May be fatal if swallowed and enters airways"; - One bottle (liquid amount not shown on the bottle) of one step disinfectant, detergent and deodorant. The precautionary statement read, "KEEP OUT OF REACH OF CHILDREN. Caution: Harmful if inhaled or absorbed through skin. Causes moderate eye irritation. Avoid contact with skins, eyes, or clothing. Avoid breathing vapor or spray mist."; - One, 20 fl oz bottle of liquid bleach cleaner. The precautionary statement read, "KEEP OUT OF REACH OF CHILDREN. Warning: Causes skin irritation. Causes serious eye irritation";	A6005	RECEIVED MAY 16 2019	

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A6005	Continued From page 2 - One bottle (liquid amount not shown on the label) of odor neutralizer. The precautionary statement read, "KEEP OUT OF REACH OF CHILDREN. Harmful if swallowed. Harmful if contact with skin. Causes skin/eye/respiratory irritation. Avoid breathing fume and spray mist. Keep away from food and drink"; - One, 14.5 oz can of stainless steel cleaner. The precautionary statement read, "DANGER: Flammable aerosol. Contains gas under pressure; may explode if heated. May be fatal if swallowed and enters airways. If swallowed, immediately call poison control center or doctor"; - One, 28 fl oz bottle of calcium, lime and rust remover (CLR). The precautionary statement read, "CAUTION: KEEP OUT OF REACH OF CHILDREN. Harmful if swallowed. Eye irritant, vapor may be harmful". During an interview on 4/25/19 at 12:45 P.M., the Administrator said he/she has repeatedly told staff to keep doors locked.	A6005	RECEIVED MAY 1 6 2019	
A8004	19 CSR 30-88.010(4) Resident Rights-Admission/Annual Review Each resident admitted to the facility, or his or her next of kin, legally authorized representative or designee, shall be fully informed of the individual's rights and responsibilities as a resident. These rights shall be reviewed annually with each resident, and/or his or her next of kin, legally authorized representative or designee, either in a group session or individually. II/III This regulation is not met as evidenced by: Class III Based on interview and record review, the facility	A8004	Resident #1, #3, and all others affected will have annual review documentation of resident's rights and responsibilities. All residents are potentially affected by the alleged deficient practice. The Administrator and/or designee will in-service the social services designee on the importance of all resident's having annual review documentation of resident's rights and responsibilities in their medical record. The Administrator and/or designee will conduct audits of annual review documentation of resident's rights and responsibilities monthly for 2 months to ensure adherence to the resolution. Any concern identified will be corrected immediately.	6-3-19

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A8004	Continued From page 3 failed to complete the required documentation of the resident's rights and responsibilities for two residents (Resident #1 and #3) out of three sampled residents. The facility's census was 10. Record review on 4/25/19 at 12:13 P.M., of Resident #1's medical record showed: - Admission date of 9/29/16; - The record did not contain any annual review documentation of resident's rights and responsibilities. Record review on 4/25/19 at 12:27 P.M., of Resident #3's medical record showed: - Admission date of 8/30/16; - The record did not contain any annual review documentation of resident's rights and responsibilities. During an interview on 4/25/19 at 12:45 P.M., the Administrator said he/she was not aware the annual review had not been completed.	A8004		

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